

## FEBRUARY 2023 SYSTEM ENHANCEMENTS

UPCOMING RELEASE SCHEDULE AVAILABLE [HERE](#).

Audience	Component	Description	Release Date
Buyer & Supplier	Supplier Account Maintenance	Corrected SWaM Certificates not loading for multiple Suppliers with the same EIN/TIN	2/3/2023
Supplier	Supplier Response	Electronic Response Notification fix – notifications not being consistently sent to suppliers upon successfully submitting electronic response	2/3/2023
Buyer & Supplier	P2P – REQ/PO	Move fields from Internal Additional Details on line item to Supplier Visible Additional Information sections. Fields = Supplier Part #, Contract #, External Contract #, Item Cross Reference (used by importing agencies)	2/3/2023
Buyer & Supplier	P2P- REC/RET	Receipt Returns – no longer include supplier approval/acknowledgement to process	2/3/2023
Buyer	Sourcing/User Management	Corrected users with blank/missing time zones that was impacting publicly posted dates and times	2/3/2023
Buyer	P2P- PO Search	Added filter to Browse Order for internal/confirming purchase orders	2/3/2023
Buyer	P2P- REQ/PO	Disable/Hide Blanket Purchase Order check box on REQ (temporary) (does not impact existing transactions)	2/3/2023
Buyer	Integration Interface	Added alternate unit of measure for Dozen (DZ) (existing unit of measure is DZN)	2/3/2023
Buyer & Supplier	Security	Update password policy to 14 characters minimum (does not impact FIM/SSO)	2/16/2023
Supplier	Contract	Remove/stop scheduled subcontractor reporting notification	2/21/2023
Buyer	Sourcing	Remove 'Open' button from 'closed' sourcing events	2/22/2023